Hipolito Castro Jr 64 Mustang Drive Monroe, CT 06468

INVOICE #PR005-2022 DATE: May 31, 2022

Dates of service: May 1 - May 31, 2022

TOTAL \$10,699.13

#### The following is a detailed statement of the hours worked:

- -Monthly monitor's meetings. 4.5 hrs.
- -Monitor's meeting with team members. CMR-6 discussions. **3.5 hrs**.
- -Discussion for supervision, promotion and training sections for CMR-6 report. 3.5 hrs.
- -Supervision summaries and reviewing of section. 3 hrs.
- -Phone calls and emails. 3.5 hrs.

05/01/2022

-Attended demonstration at Old San Juan. 8 hrs.

Travel:

05/16/2022

-Departed and arrived at hotel.

05/17/2022

- -Meeting with Reform PRPB H.Q. 2 hrs.
- -Meeting with SARP Commander and Command Staff. PRPB H.Q. 2 hrs.
- -Supervision and Management interviews. Monitor's Office. 4 hrs.

05/18/2022

-Field visit Arecibo. 8 hrs.

05/19/2022

- -Supervision and Management Interviews. Monitor's Office. 4 hrs.
- -Status Conference Preparation Meeting. Federal Court Old San Juan. 2 hrs.
- -Status Conference Prep with Parties. 2 hrs.

#### 05/20/2022

- -Supervision and Management Interviews. Monitor's Office. 3 hrs.
- -Status Conference. Federal Court Old San Juan. 5 hrs.

05/21/2022

Departed Puerto Rico.

Expenses are due to travel: \$1,999.13

Billable Hours: 58 HOURS, at rate of \$150 per hour = \$8,700.00

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as support staff to the Federal Monitor's Office. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Hipolito Castro Jr

Date: May 31, 2022

## Office of the TCA - Travel Reimbursement Form

ı raveier name:

**Every One** 

**Hipolito Castro Jr** 

Travel days

May 16, 2022 to May 21, 2022

Purpose of Travel: On-

Site

Site visit

#### Travel Reimbursement

ildael Kellibalisellelle										
Expense	Un	it Cost	Units		Tot	al				
Airfare	\$	389.60		1	\$	389.60				
Baggage	\$	30.00		2	\$	60.00				
Ground Transportation (Uber/Lyft/Taxi)	\$	22.00		1	\$	22.00				
Ground Transportation (Parking)	\$	100.00		1	\$	100.00				
Ground Transportation (Mileage)	0.	58.5		114	\$	66.69				
Lodging	\$	141.60		5	\$	708.00				
Per Diem (Travel Days)	\$	86.25		2	\$	172.50				
Per Diem (Full Days)	\$	115.00		4	\$	460.00				
tolls	\$	10.17		2	\$	20.34				
Total					\$	1,999.13				

# **Flights**

JFK		SJU	Date	Mon, May 16
New York, NY		San Juan, PR	Departs	11:45pm
<b>Terminal:</b> 5			Arrives	3:30am
			Flight	2103
jetBlue				
SJU	<b>&gt;</b>	JFK	Date	Sat, May 21
San Juan, PR		New York, NY	Departs	5:03am
Terminal: A			Arrives	9:00am
			Flight	2204
jetBlue				

**If your booking was made at least 7 days in advance:** You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. Same-day switches may be made without a fare difference for \$75. Click here for details on our change and cancel policies.

## Traveler Details

**HIPOLITO CASTRO** 

Frequent Flier: B6 8004596105

JR

**Ticket number: 2792192699396** 

JFK - SJU:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1)

personal item included in your fare.

Checked bags: No checked bags included in your fare.

You've added one (1). As a reminder, up to one (1) additional checked bag may be added in advance here. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and other baggage restrictions may apply.

Seat: 8C

SJU - JFK:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1)

personal item included in your fare.

**Checked bags:** No checked bags included in your fare.

You've added one (1). As a reminder, up to one (1) additional checked bag may be added in advance here. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and other baggage restrictions may apply.

Seat: 17D



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

Add Even More Space ▶

# Payment Details

Case 3:12-cv-02039-FAB\*\* - DBCulmein 20555\*\*20\*\* - PAYE 6 of 12

Amex NONREF \$330.00

XXXXXXXXXXX1006

Bags \$60.00

Taxes & fees \$59.60

11

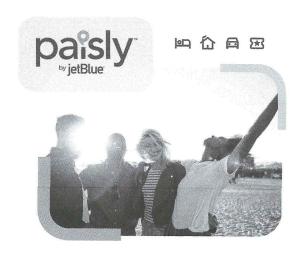
The same of the sa

Total:

\$449.60 USD

Purchase Date: May 11, 2022

Request full receipt



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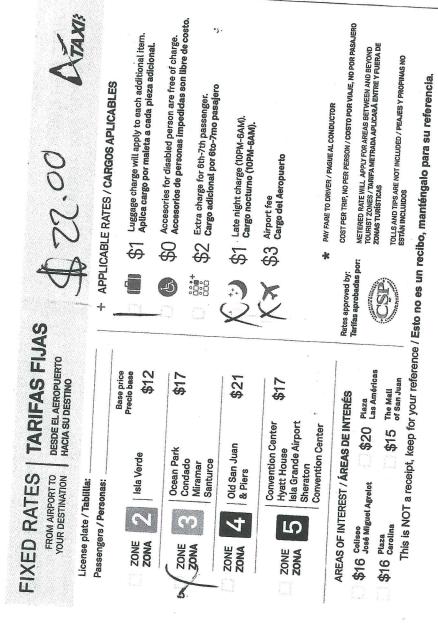
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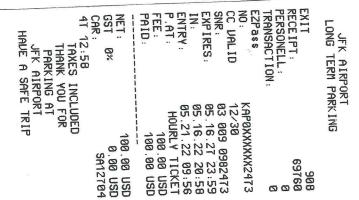
<sup>\*</sup>Based on avg. fleet-wide seat pitch of U.S. airlines.



## E-ZPass® Payment Receipt for 05/21/2022

Account Number: 2000175180885 Transaction Date: 05/21/2022 Transaction Id: 115541761105 Transaction Amount: \$100.00

Payment Type: VISA



### Case 3:12-cv-02039-FAB Document 2055-20 Filed 06/09/22 Page 9 of 12

COURTYARD®

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Hipolito Castro 64 Mustang Dr Monroe CT 06468 United States Room: 0806 Room Type: EKNG

No. of Guests: 1

Rate: \$ 120.00 Clerk: 9993

CRS Number 92049239

Marriott Rewards # 214246771

Name:

Arrive: 05-16-22

Time: \*02:53 AM

Depart: 05-21-22

Folio Number: 696246

	Date	Description	Charges	Credits
	05-16-22	Package	120.00	
	05-16-22	Government Tax	10.80	
	05-16-22	Hotel Fee 9% of Daily Rate	10.80	
	05-17-22	Package	120.00	er. Ta
	05-17-22	Government Tax	10.80	
	05-17-22	Hotel Fee 9% of Daily Rate	10.80	
	05-18-22	COMEDOR- Guest Charge (Breakfast)	3.00 —	
	05-18-22	Package	120.00	
	05-18-22	Government Tax	10.80	
	05-18-22	Hotel Fee 9% of Daily Rate	10.80	
	05-19-22	COMEDOR- Guest Charge (Breakfast)	5.00	
	05-19-22	Package	120.00	
	05-19-22	Government Tax	10.80	
	05-19-22	Hotel Fee 9% of Daily Rate	10.80	
	05-20-22	COMEDOR- Guest Charge (Breakfast)	18.00 —	
100	05-20-22	Package	120.00	
	05-20-22	Government Tax	10.80	
1	05-20-22	Hotel Fee 9% of Daily Rate	10.80	

#### Case 3:12-cv-02039-FAB Document 2055-20 Filed 06/09/22 Page 10 of 12

COURTYARD® Marriott.

Courtyard by Marriott San Juan - Miramar

801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Hipolito Castro 64 Mustang Dr Monroe CT 06468 **United States** 

Marriott Rewards # 214246771

Name:

Arrive: 05-16-22

Time: \*02:53 AM

Depart: 05-21-22

Room Type: EKNG No. of Guests: 1

Room: 0806

Rate: \$ 120.00 Clerk: 9993

CRS Number 92049239

Folio Number: 696246

Date

Description

Charges

Credits

Balance

708.00

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

E-ZPass® New Jersey

# *E-ZPass*® Payment Receipt for 05/16/2022

Account Number: 2000175180885 Transaction Date: 05/16/2022 Transaction Id: 115529236247 Transaction Amount: (\$10.17)

Payment Type: ETC

# *E-ZPass*® Payment Receipt for 05/21/2022

Account Number: 2000175180885 Transaction Date: 05/21/2022 Transaction Id: 115540222488 Transaction Amount: (\$10.17)

Payment Type: ETC